



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

June 10, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 3, AND 4 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000844 - Los Angeles River Invert Access Ramp at Kelvin Project 112 Weir and Los Angeles River Repair Downstream of De Soto Avenue, City of Los Angeles (3), Southwest Engineering, Inc., with changes in the amount of \$249.04 and a final contract amount of \$1,089,901.33.

Project ID No. RDC0013428 - Crenshaw Boulevard, et al., vicinity of Gardena (2), All American Asphalt, with changes amounting to a credit of \$7,886.70 and a final contract amount of \$819,371.66.

Project ID No. RMD1446001 - Parkway Tree Trimming, RD 116/416A - 2002/03, vicinities of La Puente and Hacienda Heights (1 and 4), Leonard Chaidez, Inc., with changes amounting to a credit of \$1,050.00 and a final contract amount of \$78,666.00.

Project ID No. RMD1446003 - Parkway Tree Trimming, MD 1, RD 417 - 2002/03, vicinities of Rowland Heights and La Habra Heights (1 and 4), George Salinas Tree Preservation, with changes in the amount of \$320.00 and a final contract amount of \$55,072.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contract and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosure is project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000844, RDC0013428, RMD1446001, and RMD1446003.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$7,886.70 to an increase in the amount of \$320.00, while the total values of the contracts range from \$55,072.00 to \$1,089,901.33.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
June 10, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 4

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

June 10, 2003

PROJECT ID NO. FCC0000844, LOS ANGELES RIVER INVERT ACCESS RAMP AT
KELVIN PROJECT 112 WEIR AND LOS ANGELES RIVER REPAIR DOWNSTREAM
OF DE SOTO AVENUE (City of Los Angeles), Supervisorial District 3

Contractor: Southwest Engineering, Inc., 22333 Pacific Coast Highway, Suite 218,
Malibu, California 90265

Project Description:

Construction of an invert access ramp and repair of levee lining and invert in the Los Angeles River.

Change in Work:

Replacement of Steel Bolts	\$249.04
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Description of Change:

Your Board previously approved a change in work to replace the bolts on two subdrain vaults adjacent to a newly constructed vault. The cost for this work exceeded the original estimate by the amount shown. The cost for this work was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on January 21, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 946,568.00
Actual cost of changes in work previously approved by the Board	143,084.29
Change in work authorized by Director of Public Works	<u>249.04</u>
FINAL CONTRACT AMOUNT	<u>\$1,089,901.33</u>

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ACCETPANCE OF CONTRACT
June 10, 2003

PROJECT ID NO. RDC0013428, CRENSHAW BOULEVARD, ET AL., (in the vicinity of Gardena), Supervisorial District 2

Contractor: All American Asphalt, 1176 All American Way, Corona, California 91718

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps and bus pads; installation of landscaping and irrigation system; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities (\$7,886.70)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on March 17, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$657,379.05
Actual cost of changes in work previously approved by the Board	169,879.31
Changes in work authorized by the Director of Public Works	<u>(7,886.70)</u>
FINAL CONTRACT AMOUNT	<u>\$819,371.66</u>

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ACCEPTANCE OF CONTRACT
June 10, 2003

PROJECT ID NO. RMD1446001, PARKWAY TREE TRIMMING, RD 116/416A - 2002/03 (in the vicinities of La Puente and Hacienda Heights), Supervisorial Districts 1 and 4

Contractor: Leonard Chaidez, Inc., 2298 North Batavia, Orange, California 92865

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$1,050.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 7, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$79,716.00
Changes in work to be authorized by Director of Public Works	<u>(1,050.00)</u>
FINAL CONTRACT AMOUNT	<u>\$78,666.00</u>

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ACCEPTANCE OF CONTRACT
June 10, 2003

PROJECT ID NO. RMD1446003, PARKWAY TREE TRIMMING, MD 1, RD 417
2002/03 (in the vicinities of Rowland Heights and La Habra Heights),
Supervisory Districts 1 and 4

Contractor: George Salinas Tree Preservation, P.O. Box 84, Placentia, California 92871

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities	\$320.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on March 27, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$54,752.00
Changes in work authorized by Director of Public Works	<u>320.00</u>
 FINAL CONTRACT AMOUNT	 <u>\$55,072.00</u>

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